

**Minutes**  
**State Election Commission Meeting**  
**April 27, 2010**

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The State Election Commission meeting was called to order by Chairman Jimmy Wallace at 11:15 a.m. central time, April 27, 2010. The following members and staff attended: Commissioners Blackburn, DuBois, Head, Wallace, Wheeler, Coordinator of Elections Mark Goins, Cara Harr, HAVA Attorney, Wayne Pruett, HAVA Coordinator and Kathy Summers, Elections Specialist.

Motion was made, seconded and unanimously approved to adopt the minutes from the February 16, 2010 meeting and March 10, 2010, telephonic meeting.

Pursuant to T.C.A. § § 2-12-101 and 2-12-106, motion was made, seconded and unanimously approved to accept the nominations for county election commission appointments as submitted and to leave the nomination process open until 4:30 p.m. central time Tuesday, April 27, 2010. **(For appointments made see attached list.)**

House Democratic Caucus Chairman Mike Turner appeared before the State Election Commission to discuss voting issues and the handling of deficient voter registration forms in Benton County. Representative Turner also indicated there were concerns in other counties regarding early voting procedures. Also addressed were ballot access issues for certain candidates where deficiencies occurred on petitions submitted by candidates.

Coordinator Goins advised commission members no voters were purged in Benton County. The Elections Division has been working with the Attorney General on this issue and voters will be able to correct their deficiencies.

Coordinator Goins addressed the other issues discussed by Representative Turner.

Chairman Wallace requested Coordinator Goins address the agenda item regarding election commission requirements. Coordinator Goins reported issues seem to be resolving themselves regarding county election commission requirements and advised he would provide updates as needed.

Kathy Summers, Elections Specialist, presented the suggested fee for selling voter information for political purposes. (A copy of the fee schedule is attached.)

Motion was made, seconded and unanimously approved to adopt the recommended fee schedule for selling voter information on the county level. Voter information is to be used for political purposes only.

Marion County Administrator of Elections has resigned. (A detailed report of findings is attached to the minutes.) Coordinator Goins gave a brief update on the show cause hearing set for May 18, 2010 and recommended the State Election Commission take a non suit.

Motion was made, seconded and unanimously approved to take a non suit action regarding the former Administrator of Elections for Marion County.

State Election Commissioners requested the Marion County Election Commission to appear at their next meeting set for May 18, 2010.

Voting machines were last certified in 2006 and will not need to be certified again until 2014.

Both Dominion and ES&S will conduct elections in New York in September. At least one Republican and one Democrat State Election Commissioner will need to review these machines. Dominion and ES&S would like to certify these machines for use in Tennessee.

State Election Commissioners discussed candidate names. Specifically, they discussed the way the candidate wants to appear on the ballot. TCA§2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing or misleading. The commission may omit any misleading or confusing information.

Motion was made, seconded and unanimously approved to change gubernatorial candidate David Gatchell's name as it is requested to appear on the ballot. Mr. Gatchell requested to appear as David "None of the Above" Gatchell. State Election Commissioners changed the name to appear as David Gatchell.

Motion was made, seconded and unanimously approved to change gubernatorial candidate Basil Marceaux, Sr. name as it is requested to appear on the ballot. Mr. Marceaux requested to appear as BasilMarceaux.com. State Election Commissioners changed the name to appear as Basil Marceaux, Sr.

Motion was made, seconded and unanimously approved to change 3<sup>rd</sup> Congressional District candidate Jean Howard - Hill's name as it is requested to appear on the ballot. Ms. Howard - Hill's requested to appear as Lady "J" Jean Howard - Hill. State Election Commissioners changed the name to appear as Jean "Lady J" Howard - Hill.

Motion was made, seconded and unanimously approved to change 3<sup>rd</sup> Congressional District candidate Basil Marceaux, Sr. name as it is requested

to appear on the ballot. Mr. Marceaux requested to appear as BasilMarceaux.com. State Election Commissioners changed the name to appear as Basil Marceaux, Sr.

Motion was made, seconded and unanimously approved to change 5<sup>th</sup> Congressional District candidate John Smith's name as it is requested to appear on the ballot. Mr. Smith requested to appear as "Big John" John Smith. State Election Commissioners changed the name to appear as John "Big John" Smith.

State Election Commissioners discussed purging of voters and confirmation process.

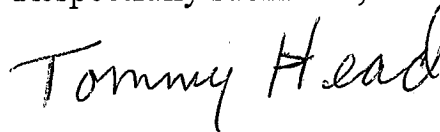
Motion was made, seconded and unanimously approved that Tom DuBois become Chairman effective May 1, 2010.

Motion was made, seconded and unanimously approved that Tom Wheeler become Secretary effective May 1, 2010.

The next meeting will be held on May 18, 2010 at 11:00 a.m. telephonically to make county election commission appointments.

Motion was made to adjourn, and there being no further business to come before the commission at this time, the meeting was adjourned.

Respectfully submitted,

A handwritten signature in cursive script that reads "Tommy Head". The signature is written in dark ink and is positioned above the printed name and title.

Tommy Head Acting - Secretary  
State Election Commission

# Vacant Status

27-Apr-10

## Bledsoe

D Tom Wheeler  
R Kent Younce

D

D

## Lawrence

D Greg Duckett  
R Tom DuBois

R

## Marshall

D Tommy Head  
R Tom DuBois

R

## Sumner

D Tommy Head  
R Tom DuBois

R

## Tipton

D Greg Duckett  
R Jimmy Wallace

R

**Total Vacancies: 6**

# Awaiting Oath Letters

27-Apr-10

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	PARTY	STATUS	APPOINTMENT	RE-APPOINTMENT
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## Crockett

(D) Greg Duckett  
(R) Jimmy Wallace

**Fred Powers**

**D**

**N**

**3/10/2010**

**3/10/2010**

**Oath Letters Not Returned: 1**

# New Appointment Status

27-Apr-10

		Appointment
<b>Bledsoe</b>	D Tom Wheeler / R Kent Younce	
	D Ed Boring	4/27/2010
	D Tommy Nipper	4/27/2010
<b>Lawrence</b>	D Greg Duckett / R Tom DuBois	
	R Eddy Dean Cothren	4/27/2010
<b>Marshall</b>	D Tommy Head / R Tom DuBois	
	R Lisa Laster	4/27/2010

Total New Commissioners: 4

State of Tennessee  
**Department of State**  
Division of Elections  
312 Rosa L. Parks Ave

Candidate	How to appear on ballot	Office seeking
David Gatchell	David "None of the Above" Gatchell	Governor
Basil Marceaux, Sr.	BasilMarceaux.com	Governor
Jean Howard-Hill	Lady "J" Jean Howard-Hill	US House - 3 <sup>rd</sup> District
Basil Marceaux, Sr.	BasilMarceaux.com	US House - 3 <sup>rd</sup> District
John W. Smith	'Big John' John Smith	US House - 5 <sup>th</sup> District

COPY



**State of Tennessee**  
**Department of State**  
Division of Elections  
312 Eighth Avenue North  
8<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

May 4, 2010

Mr. David Gatchell  
627 Riverview Drive  
Franklin, TN 37064

Dear Mr. Gatchell:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as David Gatchell as an independent candidate for Governor. "None of the Above" will be omitted.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

A handwritten signature in dark ink, appearing to read "Mark K. Goins".

Mark K. Goins  
State Coordinator of Elections

STATE OF TENNESSEE  
CANDIDATE NOMINATING PETITION  
Select Type of Petition \_\_\_\_\_

<input type="checkbox"/>	Primary Candidate
<input checked="" type="checkbox"/>	Independent Candidate
<input type="checkbox"/>	Municipal Candidate

We the undersigned registered voters in the city of \_\_\_\_\_ N/A \_\_\_\_\_, in the county of \_\_\_\_\_  
(for municipal elections)

N/A \_\_\_\_\_, State of Tennessee, and members of the \_\_\_\_\_ N/A \_\_\_\_\_ Party, hereby nominate

David Gatchell

627 Riverview Dr., Franklin, TN 37064

Williamson

(name)

(address)

(County)

as a candidate for the office of Governor \_\_\_\_\_ to be voted on in \_\_\_\_\_  
(office) (division, part or district number)

the election which will be held on the \_\_\_\_\_ 2nd \_\_\_\_\_ day of \_\_\_\_\_ November \_\_\_\_\_, 2010. We request that his/her  
name be printed on the official ballot.

This petition was issued by

Grace M. Bowcutler

03-24-10

(signature of election official)

(date)

**\*\* TO BE COMPLETED BY THE CANDIDATE \*\***

I hereby direct that my name appear on the official ballot as follows, and I declare, under penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I meet said qualifications and that the information provided over my signature is true and correct:

David "None Of The Above" Gatchell

PRINT NAME

627 Riverview Dr, Franklin TN

(residential address of candidate)

37064

(zip code)

595-1466

(residential phone)

3055 Lebanon Pike, Nashville TN

(business address of candidate)

37214

(zip code)

932-3397

(business phone)



CANDIDATE'S SIGNATURE

David "None Of The Above" Gatchell

(Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an election document commits a class D felony.

**FOR JUDICIAL CANDIDATES ONLY:**

By my signature, I hereby certify that I am licensed to practice law in this state.

CCPY



**State of Tennessee**  
**Department of State**  
Division of Elections  
312 Eighth Avenue North  
8<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

May 4, 2010

Mr. Basil Marceaux, Sr  
2029 ½ Lyndon Ave  
Chattanooga, TN 37415

Dear Mr. Marceaux:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as Basil Marceaux, Sr. as a Republican candidate for Governor. BasilMarceaux.com will be omitted.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark K. Goins".

Mark K. Goins  
State Coordinator of Elections

ORIGINAL DOCUMENT  
PHOTOCOPY CANNOT BE  
ACCEPTED TCA 2-5-102

STATE OF TENNESSEE  
CANDIDATE NOMINATING PETITION  
Select Type of Petition →

<input checked="" type="checkbox"/>	Primary Candidate
<input type="checkbox"/>	Independent Candidate
<input type="checkbox"/>	Municipal Candidate

We the undersigned registered voters in the city of N/A, in the county of  
(for municipal elections)

N/A State of Tennessee, and members of the Republican Party, hereby nominate  
Basil Marceaux, Sr., 2029 1/2 Lyndon Ave., Chattanooga, TN, 37415 Hamilton  
(address) (County)

as a candidate for the office of Governor to be voted on in  
(office) (division, part or district number)

the election which will be held on the 5th day of August, 2010. We request that his/her  
name be printed on the official ballot.

This petition was issued by Isaac M. Bonemiller 02/05/10  
(signature of election official) (date)

**\*\* TO BE COMPLETED BY THE CANDIDATE \*\***

I hereby direct that my name appear on the official ballot as follows, and I declare, under  
penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I  
meet said qualifications and that the information provided over my signature is true and correct:

HAMILTON CO.  
ELECTION  
COMMISSION  
2010 MAR 22 PM 2:14

Basil Marceaux, Sr.  
PRINT NAME

27  
06  
55

2029 1/2 Lyndon 37415 362 0088  
(residential address of candidate) (zip code) (residential phone)

739 1/2 2nd Ashford St 37343 362 0088  
(business address of candidate) (zip code) (business phone)

☒ CANDIDATE'S SIGNATURE B  
(Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an  
election document commits a class D felony.

**FOR JUDICIAL CANDIDATES ONLY:**

By my signature, I hereby certify that I am licensed to practice law in this state.

(signature of candidate)

SUPREME COURT REGISTRATION NO.

COPY



State of Tennessee  
Department of State  
Division of Elections  
312 Eighth Avenue North  
8<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

May 4, 2010

Mrs. Jean "Lady J" Howard - Hill  
1901 Payne Road  
Chattanooga, TN 37421

Dear Mrs. Howard - Hill:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as Jean "Lady J" Howard - Hill as a Republican candidate for U.S. House of Representatives.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark K. Goins', is written over the typed name.

Mark K. Goins

State Coordinator of Elections

STATE OF TENNESSEE  
CANDIDATE NOMINATING PETITION

Select Type of Petition

<input checked="" type="checkbox"/>	Primary Candidate
<input type="checkbox"/>	Independent Candidate
<input type="checkbox"/>	Municipal Candidate

ORIGINAL DOCUMENT  
PHOTOCOPY CANNOT

BE ACCEPTED

We the undersigned registered voters in the city of \_\_\_\_\_, in the county of \_\_\_\_\_  
(for municipal elections)

Hamilton, State of Tennessee, and members of the REPUBLICAN Party, hereby nominate

Jean Howard-Hill, 1901 Payne Road, Chattanooga, TN 37421 as a candidate  
(name) (address)

for the office of United States House of Rep Congressional Dist - # 3 to be voted on in the election  
(office) (division, part or district number)

which will be held on the 5th day of August, 2010. We request that his/her name be printed  
on the official ballot.

This petition was issued by Charlotte Mullin 1-4-10  
(signature of election official) (date)

**\*\* TO BE COMPLETED BY THE CANDIDATE \*\***

I hereby direct that my name appear on the official ballot as follows, and I declare, under penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I meet said qualifications and that the information provided over my signature is true and correct:

Lady "J" Jean Howard-Hill  
PRINT NAME

1901 Payne Road Chattanooga, TN 37421 423-544-9696  
(residential address of candidate) (zip code) (residential phone)

\_\_\_\_\_  
(business address of candidate) (zip code) (business phone)

X CANDIDATE'S SIGNATURE

Jean Howard-Hill

(Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an election document commits a class E felony.

**FOR JUDICIAL CANDIDATES ONLY:**

By my signature, I hereby certify that I am licensed to practice law in this state.

2010 JAN 27

HAMILTON  
ELECTION  
COMMISSION

STATE OF TENNESSEE  
CANDIDATE NOMINATING PETITION  
Select Type of Petition

☒ Primary Candidate  
☐ Independent Candidate  
☐ Municipal Candidate

We the undersigned registered voters in the city of N/A, in the county of  
(for municipal elections)

N/A, State of Tennessee, and members of the Republican Party, hereby nominate

Basil Marceaux, Sr.

(name)

2029 1/2 Lyndon Ave., Chattanooga, TN, 37415

(address)

Hamilton

(County)

as a candidate for the office of

U.S. House

(office)

3rd

(division, part or district number)

to be voted on in

the election which will be held on the 5th day of August, 2010. We request that his/her  
name be printed on the official ballot.

This petition was issued by

Isaac M Boncietta

(signature of election official)

02/05/10

(date)

**\*\* TO BE COMPLETED BY THE CANDIDATE \*\***

I hereby direct that my name appear on the official ballot as follows, and I declare, under  
penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I  
meet said qualifications and that the information provided over my signature is true and correct:

Basil marceaux.com

PRINT NAME

2029 1/2

Lyndon

37415

362-0088

(residential address of candidate)

(zip code)

(residential phone)

739 Ashland Tr #201

37383

362-0088

(business address of candidate)

(zip code)

(business phone)

B  
CANDIDATE'S SIGNATURE

(Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an  
election document commits a class D felony.

**FOR JUDICIAL CANDIDATES ONLY:**

By my signature, I hereby certify that I am licensed to practice law in this state.

(signature of candidate)

SUPREME COURT REGISTRATION NO.

ON CL.  
TION  
SSION

PM 2:44

COPY



State of Tennessee  
Department of State  
Division of Elections  
312 Eighth Avenue North  
8<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

May 4, 2010

Mr. Basil Marceaux, Sr  
2029 ½ Lyndon Ave  
Chattanooga, TN 37415

Dear Mr. Marceaux:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as Basil Marceaux, Sr. as a Republican candidate for U.S. House of Representatives. BasilMarceaux.com will be omitted.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

A handwritten signature in black ink that reads "Mark K. Goins". The signature is written in a cursive style.

Mark K. Goins  
State Coordinator of Elections

COPY



State of Tennessee  
Department of State  
Division of Elections  
312 Eighth Avenue North  
8<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

May 4, 2010

Mr. John "Big John" Smith  
5244 Buena Vista Pike  
Nashville, TN 37218

Dear Mr. Smith:

This letter is being sent to you at the request of the State Election Commission. At their meeting on April 27, 2010, the State Election Commission discussed the way you want your name to appear on the ballot.

TCA § 2-5-204(c) allows the State Election Commission to require further identifying information if the candidate name is confusing. The commission may also omit any misleading or confusing information.

The State Election Commission decided your name will appear on the ballot as John "Big John" Smith as an independent candidate for U.S. House of Representatives.

If you should have any questions you may contact me at 615-741-7956.

Sincerely,

Mark K. Goins  
State Coordinator of Elections

ORIGINAL DOCUMENT  
PHOTOCOPY CANNOT BE  
ACCEPTED TCA 2-5-102

STATE OF TENNESSEE  
CANDIDATE NOMINATING PETITION

Select Type of Petition →

<input type="checkbox"/>	Primary Candidate
<input checked="" type="checkbox"/>	Independent Candidate
<input type="checkbox"/>	Municipal Candidate

We the undersigned registered voters in the city of N/A, in the county of  
(for municipal elections)

N/A, State of Tennessee, and members of the N/A Party, hereby nominate

John W. Smith

(name)

5244 Buena Vista Pike, Nashville, TN 37218

(address)

Davidson

(County)

as a candidate for the office of

U.S. House

(office)

5th

(division, part or district number)

to be voted on in

the election which will be held on the 2nd day of November, 2010. We request that his/her  
name be printed on the official ballot.

This petition was issued by

Lucy M. Boncuttel

(signature of election official)

01/14/10

(date)

**\*\* TO BE COMPLETED BY THE CANDIDATE \*\***

I hereby direct that my name appear on the official ballot as follows, and I declare, under  
penalty of perjury, that I have reviewed the qualifications for the office sought herein and hereby certify that I  
meet said qualifications and that the information provided over my signature is true and correct:

Big John John Smith

PRINT NAME

5244 Buena Vista Pk

(residential address of candidate)

37218

(zip code)

615-416-3855

(residential phone)

P.O. Box 281322

(business address of candidate)

37228

(zip code)

615-416-3855

(business phone)

☒ CANDIDATE'S SIGNATURE

John W. Smith

(Required Under TCA 2-5-102)

T.C.A. 2-19-109 provides that a person who knowingly makes any false entry on an  
election document commits a class D felony.

**FOR JUDICIAL CANDIDATES ONLY:**

By my signature, I hereby certify that I am licensed to practice law in this state.



Current fees  
2010

State of Tennessee  
Department of State  
Division of Elections  
312 Rosa L. Parks Avenue  
9<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

## Basic Price List for Names of Registered Voters

*(The prices herein reflect the uniform pricing system established by the Tennessee State Election Commission for the voter registration list of county voters.)*

### Computer Printouts

Two (2) cents per name for a straight name list

Three (3) cents per name for labels, if customer furnishes the labels

Three (3) cents per name plus the cost of the labels, if the county furnishes the labels

### Computer Diskettes

\$35.00 set up fee for each run

Cost of the actual diskette

Administrative fee of \$1.50 per diskette to recover county administrative expenses.



State of Tennessee  
Department of State  
Division of Elections  
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9<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

## Basic Price List for Names of Registered Voters

### Computer Printouts

Three (3) cents per name for a straight  
name list

Five (5) cents per name plus the cost of  
the labels

### Computer Diskettes

Minimum set up fee of \$35.00

Maximum set up fee of \$75.00

*The prices herein reflect the uniform pricing system established by the Tennessee State Election Commission on (insert date) for the sale of voter registration list of county voters. No county election commission may charge more without formally requesting an increase before the State Election Commission.*



State of Tennessee  
Department of State  
Division of Elections  
312 Rosa L. Parks Ave.  
9<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

## Basic Price List for Names of Registered Voters

### Computer Printouts

Three (3) cents per name for a straight  
name list

Five (5) cents per name plus the cost of  
the labels

### Computer Diskettes

Minimum set up fee of \$35.00

Maximum set up fee of \$75.00

*The prices herein reflect the uniform pricing system established by the Tennessee State Election Commission on 4/27/2010 for the sale of voter registration list of county voters. No county election commission may charge more without formally requesting an increase before the State Election Commission.*

# State Election Commission Meeting – April 27, 2010

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## BACKGROUND

On February 16, 2010, the State Election Commission voted unanimously to hold a hearing regarding the decertification of Holly Henegar, Administrator of Elections in Marion County. The hearing is set for May 18, 2010. On April 8, 2010, Holly Henegar resigned as Administrator of Elections in Marion County.

## FINDINGS

Along with the resignation letter, see enclosed, the following are the findings made by the Coordinator's office in preparation for the May 18, 2010 hearing.

1. Holly Henegar falsified election documents, including election day payroll certification sheets, by adding individuals to the payroll certification sheets that did not work on election day. Individuals who did not work for the election commission at any time were also added to the payroll certification sheets and checks were issued to these individuals. (Tennessee Code Annotated §2-19-109)
2. Holly Henegar employed and paid underage individuals as young as ten (10) years old in violation of Tennessee Code Annotated §50-5-103.
3. Holly Henegar, not the county election commission, appointed election officials in violation of Tennessee Code Annotated §§2-4-102 and 2-4-106.
4. Holly Henegar appointed county and city employees and an elected county official as election officials in violation of Tennessee Code Annotated §§2-1-112.
5. Holly Henegar closed three (3) precincts one hour early during the February 2008 election in violation of Tennessee Code Annotated § 2-3-201.

April 8, 2010

Marion County Election Commission,

It is with great remorse that my hand has been forced, and I come before you this evening to share this statement. I submit this letter as official notice of my retirement from my employment as Administrator of Elections for Marion County, Tennessee.

I have served as Administrator of Elections in Marion County for almost twenty-nine years. At all times during my respective tenure, I have performed my job and carried out the duties of this office with complete political impartiality and the utmost respect for the votes of my fellow citizens and candidates. Fair and lawful elections provide the foundation on which our republic stands, and I have, at all times, honorably served this county with loyal obedience to this truth.

Unfortunately, some of those with whom I have worked and under whose supervision I have served, have failed to show this office the respect and nonpartisanship that it so rightfully deserves. When I walk in the door of this office, as I have for many years now, it is my duty to leave whatever political beliefs, ideologies, or loyalties, which I enjoy as a free American citizen, at the door and perform my public duty. Unfortunately, there are certain members of this county election commission and other officials who not only refuse to show this office the impartial and nonpartisan respect it deserves and demands, they have failed to show me the respect I deserve as a woman, an administrator, and a public servant as a blessed citizen of the great State of Tennessee and the United States.

For over a year now, I have suffered harassing behavior to such an extent that it has seriously altered the conditions of my employment. Certain members of this commission and other officials with whom I must necessarily work to carry out my duties have threatened me, defamed me, humiliated me, and offended me in both private and public settings and in front of employees of this office. The harassment which I have endured has unreasonably interfered with my work performance by creating an intimidating, hostile, and offensive work environment. Those who have harassed me in this manner deliberately created the intolerable conditions with the sole intention of forcing me to quit. This abusive environment has become so intolerable that my resignation from this office which I hold so dear is my only option and in the best interest of my personal physical and emotional health and well-being. Other members of the county government, as well as state officials, have been aware of this harassing conduct but have failed to act responsibly.

As many of you know, currently, for purely political purposes, the Coordinator of the Tennessee Division of Elections and his underling, Randy Stamps, the former head of the Tennessee Republican Party, are conducting investigations and making baseless allegations against me for things from the distant past which the TBI recently discounted and the former county attorney approved. Make no mistake about it: I am being persecuted for exercising my constitutionally protected right to freedom of speech. Regardless of these mean-spirited acts towards me and considering what has been done to me, I can only think of Matthew 5:44-45, which says "But I tell you: Love your enemies and pray for those who persecute you, that you may be sons and daughters of your Father in heaven. He causes his sun to rise on the evil and the good, and sends rain on the righteous and the unrighteous."

While the circumstances under which I am effectively resigning my office are undoubtedly intolerable, it is not my desire to place the unfortunate circumstances from which I am suffering above the interests of the voters of Marion County. It is not my desire to leave the sanctity and organization of the upcoming municipal elections in jeopardy by departing my office at this crucial time. It is not revenge I seek by resigning but protection. Therefore, in the interests of my fellow citizens, I will endure and stay the course for a few more weeks. My retirement from my employment as Administrator of Elections for Marion County, Tennessee will be effective ~~May 1, 1976~~ immediately H. H.

It is not my desire for my friends and supporters during these hard times, who I appreciate so much, to lash out against those who for some reasons consider themselves my enemies. It is my desire for my departure from this office to serve as a fresh start from which we may all repair our friendships, bury our differences, and begin anew by working together with the best interests of Marion County citizens in mind. Let us be a model for the other 94 counties of this great State and those who serve in Nashville and demonstrate what we can accomplish with teamwork, nonpartisanship, and a singular voice representing the people, not political parties and our personal interests.

I have enjoyed a rewarding career of public service, and due to events outside of my control, I must now look to other areas where I can continue to be of service to my friends and neighbors of Marion County. It has been a true honor and the most rewarding experience of my life to serve you all. With the good Lord's blessing, I will be given another opportunity to serve you in another capacity.

God Bless You All,

Holly Hencgar

Holly Hencgar  
Administrator of Elections  
Marion County, Tennessee

Account: 701135194  
Name: MARION COUNTY  
GENERAL FUND  
Address: HOLD AT JASPER OFFICE  
, 373470000.

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK

TO THE TRUSTEE OF MARION COUNTY  
MARION COUNTY, TENNESSEE

P.O. BOX 789

JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

FIRST VOLUNTEER BANK  
OF TENNESSEE  
JASPER, TN

NO. 034096

87-334  
613

VOID AFTER 90 DAYS

PAY

TO THE ORDER OF

THE SUM **304**  
DATE

**00**  
CHECK NUMBER


AMOUNT

Kassi Payne

9/16/04

34096

\$304.00

  
AUTHORIZED SIGNATURE

⑈034096⑈ ⑆061303348⑆ 0701135194⑈

⑈0000030400⑈

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

*Kearney*

DO NOT WRITE IN THESE SPACES  
OR THE INFORMATION WILL BE LOST

0786 98372  
\*064101660\*  
Citizens State Bank  
Jefferson, TN  
\*064101660\*

SEP 14 PM 11  
\*\*\*\*\*

0244086130  
09172004  
0640-0010-1  
ENT=2448 TRC=2462 PK=08

0000402430 CSJ 021 09-16-04 CSR  
CITIZENS STATE BANK

FEDERAL RESERVE NOTE OF GOVERNMENT  
REG. C D

# FIRST VOLUNTEER BANK

02/19/10

Account: 701135194  
 Name: MARION COUNTY  
 GENERAL FUND  
 Address: HOLD AT JASPER OFFICE  
 , 373470000

The image shown below represents an official copy of the original document as processed by our institution

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.			
TO THE TRUSTEE OF MARION COUNTY MARION COUNTY, TENNESSEE P.O. BOX 789 JASPER, TENNESSEE 37347		WARRANT ON THE COUNTY GENERAL FUND  FIRST VOLUNTEER BANK OF TENNESSEE JASPER, TN	
		NO. 033705	
VOID AFTER 90 DAYS			
PAY	*****368 DOLLARS AND 00 CENTS		
TO THE ORDER OF	DATE	CHECK NUMBER	AMOUNT
KASSI PAYNE	08/12/2004	101 00033705	\$368.00
			87-334 613
			AUTHORIZED SIGNATURE
			1
			2
#033705# #06130334# 0701135194#			#0000036800#
WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNETIC TO VERIFY ORIGINAL CHECK.			

033705... 08/16/04... 301501120 ... 368.00

* FEDERAL 0443298131 08162004 0540-0010-1 ENT=2376 TRC=2385 PK=08  10-0003-0700 1P53 8/13/04 800009690 001303344 Passoll Che #368.00 Total: \$71.37 Date: 08/12/04 Line: 3 AMT: 21242 CHK: KATHY 800009690 CITIZENS TRI-COUNTY BANK	CITIZENS TRI COUNTY BANK 064102070< DUNLAP, TN	ENCLOSURE X Kassi Payne
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE		

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

NO. 030576

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

VOID AFTER 90 DAYS

PAY

THE SUM 384 DOLLARS 00 CTS

TO THE ORDER OF:

DATE

CHECK NUMBER

AMOUNT

Morgan Perry

2/5/04

30576

\$384.00

Hawell Moss | cc

AUTHORIZED SIGNATURE

⑈030576⑈ ⑆064104065⑆ 0701119297⑈

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

SUBSEQUENT COLLECTIONS BANK USE ONLY

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

Morgan Perry

0344369198

02092004

0640-0010-1

ENT=1194 TRC=1243 PK=10

03-003-0000-1P00 2/3/2004

800009698

S90101590

00\*9824 Che \$384.00

106011: \$69.00

Date: 02/05/04

Time: 04:44:28 PM

Ln: 3 Tkn: 690

CHK: KATHY

800009698

CITIZENS TRI-COUNTY BANK

CITIZENS TRI COUNTY BANK

>064102070<


DUNLAP, TN

# FIRST VOLUNTEER BANK

02/19/10

Account: 701135194  
 Name: MARION COUNTY  
 GENERAL FUND  
 Address: HOLD AT JASPER OFFICE  
 , 373470000

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THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET INK FEATURE AND A SIMULATED WATERMARK ON BACK.			
TO THE TRUSTEE OF MARION COUNTY MARION COUNTY, TENNESSEE P.O. BOX 789 JASPER, TENNESSEE 37347		WARRANT ON THE COUNTY GENERAL FUND FIRST VOLUNTEER BANK OF TENNESSEE JASPER, TN VOID AFTER 90 DAYS	
		038700	
*****272 DOLLARS AND 00 CENTS			
PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
	08/26/2005	101 00038700	\$272.00
MORGAN PERRY	 AUTHORIZED SIGNATURE		
⑈038700⑈ ⑆061303348⑆ 0701135194⑈ WARNING: MICROPRINTING, SIGNATURE LINE, MAGNETIC STRIP, OR ORIGINAL CHECK			

038700 08/29/05 604700090 272.00

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE NEED TO BE RECORDED WITHIN 100 DAYS		ENDORSE HERE:  x Morgan Perry

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

No. 025691

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

VOID AFTER 90 DAYS

PAY

THE SUM 472 DOLLARS 00 CTS

TO THE ORDER OF  
Paul West

DATE  
7/29/02

CHECK NUMBER  
1501 1505 53 07-31-02  
25691

AMOUNT  
\$472.00

*Howell Mon*  
AUTHORIZED SIGNATURE

025691 064104065

0000047200

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

CITIZENS TRI COUNTY BANK  
DUNLAP, TN  
7/29/02  
0641062070

SUBSEQUENT COLLECTIONS BANK USE ONLY

064000101  
010102666 07-31-02  
3611  
010102666 07-31-02  
02-03-04-05-06-07-08-09-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-02

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

FOR DEPOSITORY BANK USE ONLY

Paul West

B. J. Henry

# FIRST VOLUNTEER

Period: 8/3/2009 To 8/31/2009

Account: 701135194

THIS DOCUMENT IS PRINTED ON RECYCLED PAPER. NO SANITIZATION, INK, RESIN, AND NO REMOVED WATER MARKS.	
WARRANT ON THE COUNTY OF MARION, TENNESSEE	
MARION COUNTY, TENNESSEE	
P.O. BOX 789	
JASPER, TENNESSEE 37347	
VOID AFTER 90 DAYS	
*****376 DOLLARS AND 65 CENTS	
PAID TO THE ORDER OF:	
PAUL WEST	
111 POTTERY STREET	
JASPER, TN 37347	
DATE	CHECK NO.
08/18/2009	00048650
AMOUNT	
\$376.65	
AUTHORIZED SIGNATURE	
<i>Howellman</i>	
48650	
Front 08/18/09 \$376.65	
MICROPRINTING IN SIGNATURE LINE MARGIN TO VERIFY ORIGINAL CHECK	
⑈0018650⑈ ⑆061303318⑆ 0701135191⑈	


48650	
Back 08/18/09 \$376.65	
MICROPRINTING IN SIGNATURE LINE MARGIN TO VERIFY ORIGINAL CHECK	
⑈0018650⑈ ⑆061303318⑆ 0701135191⑈	

# FIRST VOLUNTEER BANK

02/19/10

Account: 701135194  
 Name: MARION COUNTY  
 GENERAL FUND  
 Address: HOLD AT JASPER OFFICE  
 , 373470000

The image shown below represents an official copy of the original document as processed by our institution

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.			
TO THE TRUSTEE OF MARION COUNTY MARION COUNTY, TENNESSEE P.O. BOX 789 JASPER, TENNESSEE 37347		WARRANT ON THE COUNTY GENERAL FUND  FIRST VOLUNTEER BANK OF TENNESSEE JASPER, TN	
		NO. 033530	
VOID AFTER 90 DAYS			
PAY	THE SUM	352.00	AMOUNT
TO THE ORDER OF		DATE	CHECK NUMBER
Zach Sanfratel		7/26/04	33530
		\$352.00	
		 AUTHORIZED SIGNATURE	
#033530# #061303348# 0701135194#		#0000035200#	
WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.			

033530 07/29/04 202000890 352.00

* FEDERAL RES. 346819747 07292004 ID640-0010-1 ENT=1541: TRC=1548: PK=08 000203100 CSJ 021 07-27-04 CSB CITIZENS STATE BANK 001 CSE1015 72704#074	0764 00207 0064101660 Citizens State Bank Jasper, TN 0064101660	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RES. LINE - CSJ (MARCA REGISTRADA)	Zach Sanfratel Marshal Sanfratel
001 CSE1015 72704#074 \$352.00CC			

# FIRST VOLUNTEER BANK

02/19/10

Account: 701135194  
 Name: MARION COUNTY  
 GENERAL FUND  
 Address: HOLD AT JASPER OFFICE  
 , 373470000

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TO THE TRUSTEE OF MARION COUNTY MARION COUNTY, TENNESSEE P.O. BOX 789 JASPER, TENNESSEE 37347		WARRANT ON THE COUNTY GENERAL FUND  FIRST VOLUNTEER BANK OF TENNESSEE JASPER, TN	
		NO. 036050	
VOID AFTER 90 DAYS			
PAY	*****500 DOLLARS AND 00 CENTS		
TO THE ORDER OF	DATE	CHECK NUMBER	AMOUNT
	06/16/2005	101 00036050	\$500.00
VALERIE HENEGAR 215 MTN VIEW CIRCLE JASPER, TN 37347		<i>Howell Moss</i> AUTHORIZED SIGNATURE	
⑈036050⑈ ⑆061303348⑆ 0701135194⑈		⑈0000050000⑈	

36050 06/21/05 13324684 500.00

0143324684 06212005 0640-0010-3 ENT=1110 TRC=1110.PK=00	37-0023-1132.2553 06212005 842989598	CITIZENS TRI COUNTY BANK 206418270K JASPER, TN	Valerie Henegar Sherry Henegar For Deposit Only SHOP RITE American Consumer's, Inc. Citizens Tri-County Bank 800009690
--	---	--	--

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TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

NO. 025185

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

VOID AFTER 90 DAYS

PAY

\*\*\*\*\*70 DOLLARS AND 00 CENTS

TO THE ORDER OF

DATE 05/23/2002 CHECK NUMBER 101 00024085 AMOUNT \$70.00

SHIRLEY PAYNE  
186 MTN. VIEW CIRCLE  
JASPER, TN 37347

*Howell Mon*  
AUTHORIZED SIGNATURE

025185 064104065

0000007000

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

010189955  
010189955 06-10-0

SUBSEQUENT COLLECTION BANK USE ONLY

6/7/02  
CITIZENS TRI COUNTY BANK  
2064102070  
DUNLAP, TN

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

*Shirley Payne*

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TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

No. 023760

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

PAY

VOID AFTER 90 DAYS

THE SUM 344 DOLS 00 CTS

TO THE ORDER OF

Tara Ingram

DATE

5/3/02

CHECK NUMBER

23760

AMOUNT

\$344.00

*Howell Mon*  
AUTHORIZED SIGNATURE MP

023760 0641040651

0000034400

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

54000101  
010190129 0506400010411  
010190129  
010190129 05-09-0

SUBSEQUENT BANK USE ONLY

01-010-0000-0000 1P13  
5/3/02 0641040651

5/3/02  
CITIZENS TRI COUNTY BANK.  
064102070  
DUNLAP, TN

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

For Deposit Only  
HALETOWN VOLUNTEER  
FIRE DEPARTMENT

Java Ingam  
Baldy Joe Hareyga

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND.

NO. 029424 *8*

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

VOID AFTER 90 DAYS

*THE SUM 368 DOLLARS 00 CTS*

PAY

TO THE ORDER OF

Tara Ingram

DATE

7/28/03

CHECK NUMBER

29424

AMOUNT

\$368.00

*Howell Mon*  
AUTHORIZED SIGNATURE

MP

MP

029424 064104065 070119297

0000036800

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

0446315797  
07302003  
0640-0010-1  
ENT-2254 TRC-2255 PK=10

SUBSEQUENT COLLECTION BANK USE ONLY

0000\*892\$

000145P 346 72903237

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

*Tara Ingram*  
*Billy Joe Howell*

63-010-01200 5798 1000308  
7/29/03  
CITIZENS TRI COUNTY BANK  
20641020/00  
DUNLAP, TN

070119297 064104065 029424

UNCLASSIFIED//FOR OFFICIAL USE ONLY  
CROSS-CORRELATE-BANK  
0040-0010-1  
EXT=0901, TRF=0922 PK=10

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TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

NO. 027634

MARION TRUST AND BANKING  
JASPER, TN

87-406

641

VOID AFTER 90 DAYS

PAY

*THE SUM 416 DOLLARS 00 CTS*

TO THE ORDER OF

DATE

CHECK NUMBER

AMOUNT

Joseph Henegar

11/4/02

27634

\$416.00

*Howell Mon*

AUTHORIZED SIGNATURE

MP

MP

⑈027634⑈ ⑈064104065⑈ ⑈0701119297⑈

⑈00000041600⑈

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

SUBSEQUENT COLLECTING BANK USE ONLY

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

0543175568

11052002

0540-0010-1

ENT-1004 TEC-1024 PK-10

82-011-0238 5P02

11/5/02 0000 0000 0000

CITIZENS TRI COUNTY BANK  
DUNLAP, TN

*Joseph Henegar*

# FIRST VOLUNTEER BANK

02/19/10

Account: 701135194  
 Name: MARION COUNTY  
 GENERAL FUND  
 Address: HOLD AT JASPER OFFICE  
 , 373470000

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THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET INK FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF MARION COUNTY  
 MARION COUNTY, TENNESSEE  
 P.O. BOX 789  
 JASPER, TENNESSEE 37347

WARRANT ON THE  
 COUNTY GENERAL FUND  
 FIRST VOLUNTEER BANK  
 OF TENNESSEE  
 JASPER, TN  
 VOID AFTER 90 DAYS

038699

\*\*\*\*\*544 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

DATE 08/26/2005 CHECK NO. 101 00038699 AMOUNT \$544.00

JEFF HENEGAR

*Howell Mon*  
 AUTHORIZED SIGNATURE

TOP BUSINESS SYSTEMS (615) 885-2284 LG-3

87-334  
 613

038699 082613033480 0701135194

WARNING: MICROPRINTING IN SIGNATURE LINE MAGNIFY TO VERIFY ORIGINAL CHECK

038699 08/29/05 604700080 544.00

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 IN INK, PEN OR PENCIL - WITH INK OR PENCIL

ENDORSE HERE:  
*Jeff Henegar*

# FIRST VOLUNTEER BANK

02/19/10

Account: 701135194  
 Name: MARION COUNTY  
 GENERAL FUND  
 Address: HOLD AT JASPER OFFICE  
 , 373470000

The image shown below represents an official copy of the original document as processed by our institution

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.			
TO THE TRUSTEE OF MARION COUNTY MARION COUNTY, TENNESSEE P.O. BOX 789 JASPER, TENNESSEE 37347		WARRANT ON THE COUNTY GENERAL FUND FIRST VOLUNTEER BANK OF TENNESSEE JASPER, TN	
VOID AFTER 90 DAYS		No. 034450	
PAY	*****592 DOLLARS AND 00 CENTS	AMOUNT	
TO THE ORDER OF	DATE	CHECK NUMBER	
JEFF HENEGAR	11/10/2004	101 00034450	\$592.00
		AUTHORIZED SIGNATURE	
		<i>Howard Messick</i>	
⑈034450⑈ ⑈061303348⑈ 0701135194⑈		⑈0000059200⑈	
WARNING: MICROPRINTING IN SIGNATURE LINE, MAGNETIC TO VERIFY ORIGINAL CHECK			

034450 11/12/04 200800610 592.00

* FEDERAL RESERVE BOARD OF GOVERNMENT	06-0008-1060-1P53 11/10/04 1000608 0343091325 41122004 0640-0010- ENT-1966 TRC-1979 PK-05	CITIZENS TRI COUNTY BANK DUNLAP, TN 006JASP 151111004#425 \$592.0000	JEFF HENEGAR MARION HENEGAR
---------------------------------------	--	--	--------------------------------

# FIRST VOLUNTEER BANK

02/19/10

Account: 701135194  
 Name: MARION COUNTY  
 GENERAL FUND  
 Address: HOLD AT JASPER OFFICE  
 , 373470000

The image shown below represents an official copy of the original document as processed by our institution

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET INK FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF MARION COUNTY  
 MARION COUNTY, TENNESSEE  
 P.O. BOX 789  
 JASPER, TENNESSEE 37347

WARRANT ON THE  
 COUNTY GENERAL FUND  
 FIRST VOLUNTEER BANK  
 OF TENNESSEE  
 JASPER, TN  
 VOID AFTER 90 DAYS

038495

\*\*\*\*\*512 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

DATE 08/09/2005 CHECK NO. 101 00038495 AMOUNT \$512.00

JOSEPH HENEGAR

*Howell Mon*  
 AUTHORIZED SIGNATURE

038495 08/10/05 600800080 512.00

WARNING: MICROPRINTING IN SIGNATURE LINE, MAGNIFY TO VERIFY ORIGINAL CHECK.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE:

*X Joseph Henegar*

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF  
**MARION COUNTY, TENNESSEE**  
P.O. BOX 789  
JASPER, TENNESSEE 37347  
WARRANT ON THE  
COUNTY GENERAL FUND

MARION TRUST AND BANKING  
JASPER, TN

No. 020349

87-406  
641

VOID AFTER 90 DAYS

PAY

*THE SUM 505 DOLS 48 CTS*

TO THE ORDER OF

DATE

CHECK NUMBER

AMOUNT

B.J. Henegar

3/16/00

20349

\$505.48

030076343 0047 1519 03-20-00

*Howell*  
AUTHORIZED SIGNATURE

MP

020349 064104065

10830

0000050548

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

001  
030076343 03-20-00 2915

064000101

030076343

030076343 03-20-00

030076343 03-20-00

030076343 03-20-00

030076343 03-20-00

030076343 03-20-00

030076343 03-20-00

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TO THE TRUSTEE OF  
**MARION COUNTY, TENNESSEE**  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

NO. 030690

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

VOID AFTER 90 DAYS

**PAY**  
TO THE ORDER OF \*\*\*\*\*142 DOLLARS AND 32 CENTS  
DATE 02/12/2004 CHECK NUMBER 101 00030690 AMOUNT \$142.32

CHARLES GUDGER

*Howell Mon*  
AUTHORIZED SIGNATURE

0030690 00641010660 0701119297

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

0246437673  
02172004  
0640-0010-1  
ENT=1737 TRC=1754 PE=00

03-023-02380 1P00 2/12/2004  
0200802870 CSJ 021 02-13-04 CSB  
CITIZENS STATE BANK

SUBSEQUENT COLLATING BANK USE ONLY

>>064101660<<

00641010660  
Citizens State Bank  
Jasper, TN  
00641010660

0985 30710

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

*Charles Gudger*  
*OK for the year*

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND  
MARION TRUST AND BANKING  
JASPER, TN

NO. 029914

87-406  
641

VOID AFTER 90 DAYS

PAY **THE SUM 312 DOLLARS 00 CTS**  
TO THE ORDER OF Betty Henegar DATE 9/30/03 CHECK NUMBER 29914 AMOUNT \$312.00

*Howell Mon*  
AUTHORIZED SIGNATURE

029914 00641016604 0905 05405  
WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

0542652176  
10012003  
0640-0010-1  
ENT=1295 TRC=1336 PK 10  
0200601180 CSJ 021 09-30-03 CBB  
CITIZENS STATE BANK

SUBSEQUENT COLLECTION BANK USE ONLY

>>0641016604<<

001 CBB1000 93003#104 \$312.00CC

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

*Betty Henegar*  
*Billy Joe Henegar*

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

No. 029020

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

VOID AFTER 90 DAYS

PAY

THE SUM OF \$416.00 DOLLARS

TO THE ORDER OF

DATE

CHECK NUMBER

AMOUNT

Billy Joe Henegar

5/20/03

29020

\$416.00

*Howell Mon*  
AUTHORIZED SIGNATURE

029020 064104065 0701119297

0000041600

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

0342697143  
05222003  
0640-0010-1  
ENT=2385 TRC=2391 PK=10

02-004-1110-5000  
5/22/03-0014-0260 IP5  
800011464

SUBSEQUENT COLLECTING BANK USE ONLY

5/21/03  
CITIZENS TRI COUNTY BANK  
2064102076  
DUNLAP, TN

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

*Billy Joe Henegar*

Account: 701135194  
Name: MARION COUNTY  
GENERAL FUND  
Address: HOLD AT JASPER OFFICE  
, 373470000

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

NO. 033354

TO THE TRUSTEE OF MARION COUNTY  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

FIRST VOLUNTEER BANK  
OF TENNESSEE  
JASPER, TN

87-234  
613

VOID AFTER 90 DAYS

PAY  
TO THE ORDER OF  
Brien Henegar

87-135  
041

THE SUM 488

DATE  
6/25/04

CHECK NUMBER  
33354

AMOUNT  
\$488.00

Kimberly, Tennessee

Howell Moss/SG

AUTHORIZED SIGNATURE

033354 061303348 0701135194 0000048800

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK.

\* FEDERAL RES. X  
 0340501348  
 06292004  
 0640-0010-1  
 ENT=1539 TRC=1540 PK=10  
 D000000000 CS1 074 04-24-04 CS8  
 CITIZENS STATE BANK  
 INCORP. RTO. C C

THIS DOCUMENT IS PRINTED ON COLORED PAPER, HAS AN ULTRAVIOLET FEATURE AND A SIMULATED WATERMARK ON BACK.

TO THE TRUSTEE OF  
MARION COUNTY, TENNESSEE  
P.O. BOX 789  
JASPER, TENNESSEE 37347

WARRANT ON THE  
COUNTY GENERAL FUND

NO. 030506

MARION TRUST AND BANKING  
JASPER, TN

87-406  
641

VOID AFTER 90 DAYS

PAY

THE SUM 416 DOLLARS 00 CTS

TO THE ORDER OF

DATE

CHECK NUMBER

AMOUNT

Cailyn West

1/12/04

30506

\$416.00

*Howell Mon*  
AUTHORIZED SIGNATURE

030506 064105085 0701119297

WARNING: MICROPRINTING IN SIGNATURE LINE. MAGNIFY TO VERIFY ORIGINAL CHECK

0345528491  
01142004  
0640-0010-1  
ENT=1388 TRC=1393 PK=10

SUBSEQUENT COLLECTIONS USE ONLY

02-016-02640 1P00 1/12/2004  
07-0006-0150 1P00 1/13/04  
100548

CITIZENS TRI COUNTY BANK  
>064102070<  
DUNLAP, TN

FOR DEPOSITORY BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

*Cailyn West  
Howell Mon*

## Martha Sanfratel Interview on April 14, 2010

1. On April 14<sup>th</sup> Mayor Howell Moss, Marion County Executive, called me to his office. I was in Jasper TN on the day in question. I was in Jasper to supervise early voting. He gave me Martha Sanfratel's name and phone number. Mayor Moss stated to me Ms. Sanfratel was very upset and wished to speak to me.
2. I called Martha Sanfratel at her place of employment (First Volunteer Bank in Jasper). She and I discussed where we could talk and I agreed to walk over to her Bank Drive-Thru parking lot. We sat in her Van and talked about the payroll problems with the Marion County Election Office.
3. She was interested in correcting false statements she made to Mark Goins. She expressed fear at going to jail approximately three times during this interview.
4. Martha Sanfratel stated to Wayne B. Pruett, that she, her son (Zack), and her husband (Joe) never worked in an Election Day precinct. Zack never worked in the election office either. She asked me to tell Mark Goins she was sorry for giving him false answers.
5. Holly told Martha she could 1) put the Sanfratels on the payroll, 2) they could cash the check, and 3) the money would then be used to pay B.J. Holly convinced Martha county officials knew this was being done and it was not a problem – just a way to pay BJ.
6. Martha told me when I asked, that the money was sometimes handed to BJ and sometimes handed to Holly. She stated all money was given back to Holly and no money was kept by a member of the Sanfratel family. Martha told me that on a few occasions, the Sanfratels and the Henegars have eaten Sunday lunch together.
7. Martha told me her sister is Nancy Juneau and that none of the Juneau's ever worked. Russell is her nephew and the same age as Zack Sanfratel. Russell never did work.
8. I remember seeing Nancy Juneau, Nicki Juneau and Russell Juneau names on various payroll documents. BACKGROUND RESEARCH: I examined the Vendor List provided to me by Connie Case, Bookkeeper in the County Mayor's Office. Nancy Juneau, 911 Hickory, Jasper TN. 37347 shows as Vendor # N-000071. Nickie Juneau, 134 Grayson Rd, Whitwell, TN 37397 shows as Vendor # N-000090. Russell Juneau shows as Vendor # R-000235. I worked on the belief Russell was paid before he was 16 years of age because I couldn't find him as a registered voter. His aunt's tells me in this interview, he never worked but was placed on the payroll (ghost employee).
9. I asked Martha when was the last time she spoke to Holly Henegar? Martha last spoke to Holly on Tuesday, April 13, 2010.

Martha provided two phone numbers to me to call

Written Statement Prepared by Wayne B. Pruett on April 14 and 15, 2010

*Wayne B. Pruett*

# Howell Moss

COUNTY EXECUTIVE, MARION COUNTY

P.O. BOX 789

JASPER, TENNESSEE 37347

(423) 942-2552

FAX (423) 942-1327



May 10, 2000

Mrs. Holly Henegar  
215 Mountain View Circle  
Jasper, Tn 37347

Dear Mrs. Henegar:

On Wednesday, May 10, 2000 the State Auditor entered into a conference with myself and Sheila Grider pertaining to the county paying you to do work on patrol cars. As you know the Sheriff's office has used you and B.J. for years to place equipment in cars. However, I can not continue the present arrangement. If you and B.J. want to continue doing any work for the county in the future, Marion County must pay the person that actually does the work. I know you have paid taxes on this income and that you do business with other entities as well. Thank you both for the work you have done.

If you have any questions, please contact me at the above stated number.

Sincerely,

Howell Moss  
Marion County Executive